

EVENT

DESCRIPTION

1	Stereo Comparator Fabrication at <input type="checkbox"/>	STAT
2	IEG/PHD Provide Coordinate Test Data TSSG/APSD Verify Test Data	
STAT 3	Digital Input Tests at <input type="checkbox"/>	
STAT 4	<input type="checkbox"/> Evaluate Digital Test Results <input type="checkbox"/> Submit Spare Parts List to TSSG/ESD	Declass Review by NIMA/DOD
5	IEG/PHD Provide Additional Test Data TSSG/APSD Verify Test Data	
STAT 6	Computer Driven Tests at <input type="checkbox"/>	
STAT	<input type="checkbox"/> Submit Maintenance Proposal to TSSG/ESD	
25X1 7	PSG/AID test <input type="checkbox"/> Data Output for Compatibility	
STAT 8	PAS/AID report results to <input type="checkbox"/>	
9	TSSG/ESD review and revise Spare Parts List TSSG/ESD inform Logistics of size room required for Spare Parts	
25X1 10	TSSG/ESD contract with <input type="checkbox"/> for the revised Spare Parts List	
11	Final Assembly of Subsystem (less optics) by <input type="checkbox"/>	STAT
STAT 12	<input type="checkbox"/> submit draft of Operating and Maintenance Manuals to TSSG/DED	
13	IEG/PHD review and revise Operating Instruction Manual ESD and APSD help in review	
14	TSSG/ESD review and revise Maintenance Manual	
15	IEG/PHD approve Operating Instruction Manual	
16	TSSG/ESD approve Maintenance Manual	
STAT 17	<input type="checkbox"/> start final assembly at <input type="checkbox"/> <input type="checkbox"/> provide TSSG/ESD with list of targets required for acceptance tests	25X1
STAT 18	<input type="checkbox"/> submit draft of Test Plan to TSSG/DED	
19	IEG/PHD review Operational Test Plan	
20	TSSG/ESD review and revise Test Plan	
21	IEG/PHD approve Operational Test Plan	
22	TSSG/ESD approve Test Plan	
23	IEG/PHD provide representative imagery for pre-acceptance test TSSG/APSD check out the selected imagery.	
24	TSSG/ESD provide test targets and equipment	
25	System completely checked out and ready for pre-acceptance test at <input type="checkbox"/>	STAT
26	Pre-acceptance test completed	
27	Final design of Clean Room reviewed and approved by <input type="checkbox"/> Logistics <input type="checkbox"/>	STAT
STAT 28	Site Preparation for <input type="checkbox"/> Clean Room started	
29	Clean Room site completed TSSG/ESD train in trouble shooting controls for Clean Room	
STAT 30	Logistics checkout <input type="checkbox"/> Clean Room TSSG/ESD observe checkout	

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STAT 31	<input type="checkbox"/> crew install cable trays, heavy wiring, etc. in <input type="checkbox"/> Clean Room	STAT
32	Clean Room and Black Box checkout based on operation of instrument at <input type="checkbox"/>	
33	Logistics provide GSA moving crew	
STAT 34	<input type="checkbox"/> starts installing the instrument in <input type="checkbox"/> Clean Room	STAT
35	On-the-job Maintenance Training as instrument is installed	
STAT 36	<input type="checkbox"/> submit draft of Programming Manual to PHD and APSD	
37	<input type="checkbox"/> train IEG/PHD in instrument operation (PSD and APSD people also)	
38	IEG/PHD to provide operational imagery for acceptance tests	
39	PSG/AID to have stereo and mono on-line programs ready to go	
40	PSG/AID to make maximum on-line time available 5-31 to 6-19 (6-30 to 7-17 late dates) to checkout and run acceptance tests on the instrument	
41	Installation complete and acceptance tests start	
STAT 42	NPIC <input type="checkbox"/> acceptance tests complete	
43	Final Acceptance Test by IEG/PHD and TSSG/ESD to be completed by 7-31 (8-14 late date)	
STAT 44	<input type="checkbox"/> submit final documentation to TSSG/DED	
45	As built drawings completed	
STAT 46	<input type="checkbox"/> submit all reports, drawings, ray traces, subcontractor reports, etc.	
STAT 47	NPIC-Contracts pay <input type="checkbox"/> remaining progress payments 7 1/3% on each of following dates: 30, 60, 90 days after installation	
48	Combined Final Report on acceptance tests from IEG/PHD and TSSG/ESD to TSSG/DED	
49	Incentive Fee Awarded and contract completed	
50	Operational Tests and Training by IEG/PHD	
A-1	FY-70 funding provided to complete project	
A-2	Project out of funds if FY-70 funds is not provided	
STAT B1-B14	<input type="checkbox"/> submits monthly and technical reports to TSSG/DED. Copies provided to IEG/PHD, TSSG/ESD and Logistics	
C1-C8	TSSG/DED submits contract inspection reports to Contracts Administration	

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IEG/PHD	TSSG/ESD T&E//Maint.		LOGISTICS	PSG/AID	TSSG/DED	NPIC/PPBS MANAGEMENT	TSSG/APSD
2, 3, 4, 5,	13, 17	4, 6, 9	27, 28, 29, 30,	7, 8, 39,	3, 4, 6, 12,	A-1	2, 3, 4, 5, 6, 13,
6, 13, 15, 19,	20	10	31, 32, 33, 34,	40	18, 25, 26,	A-2	23, 36, 37
21, 23, 25, 26,	22	14	41, 42, 43		34, 41, 42,		
36, 37, 38, 41,	24	16, 29, 30			43, 44, 46,		
42, 43, 48	25	35			48, 49		
	26	45					
	37						
	41						
	42						
	43						
	48						

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